

Campaign Finance Report

AZ FRATERNAL ORDER OF POLICE PAC Committee #: 1597

Treasurer: CLARK, STEPHEN R 1723 N Platina Cir, Mesa, AZ 85205

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2004 Post-Primary Election Report

Election Cycle: 2003-2004

Date Filed: October 2, 2004

Reporting Period: August 19, 2004-September 27, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$643.82
Total Cash Receipts this Reporting Period: \$196.00
Total Cash Disbursements this Reporting Period: \$240.00
Cash Balance at End of Reporting Period: \$599.82

Report ID: 33857

Covers 08/19/2004 to 09/27/2004 Filed on 10/02/2004

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$196.00	\$0.00	\$196.00	\$6,612.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$6,411.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$196.00	\$0.00	\$196.00	\$13,023.50

Expenditures	Schedule	This Period			Tatal ta Data
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	(\$440.00)	\$0.00	(\$440.00)	(\$1,700.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$680.00	\$0.00	\$680.00	\$17,676.11
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$240.00	\$0.00	\$240.00	\$15,976.11
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$240.00			

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	ANDERSON, LLOYD	08/28/2004	\$5.00	\$10.00
Address:	4620 N Brightside Dr, Tucson, AZ 85705		Cash	
Occupation:	LE, TUCSON			
Memo:	Lodge 20			
Name:	C.T. WAKEFIELD	08/28/2004	\$20.00	\$20.00
Address:	PO Box 1291, Prescott, AZ 86302		Cash	
Occupation:	RETIRED LE			
Memo:	Lodge 19			
Name:	GARDEA, PETER	08/28/2004	\$5.00	\$5.00
Address:	209 Banker Ave, Globe, AZ 85501		Cash	
Occupation:	LE, GLOBE PD			
Memo:	Lodge 6			
Name:	KEVIN CLARK	08/28/2004	\$20.00	\$70.00
Address:	22200 W. CANTIFIVER, BUCKEYE, AZ 85326		Cash	
Memo:	Lodge 72			
Name:	R.T. SMITH	08/28/2004	\$20.00	\$65.00
Address:	35625 APRIL DR., BLACK CANYON, AZ 85324		Cash	
Memo:	Lodge 32			
Name:	SAL GARCIA	08/28/2004	\$50.00	\$75.00
Address:	1982 S 159th Ave, Goodyear, AZ 85338		Cash	
Memo:	Lodge 2			
Name:	SOLLER, BRYAN	08/28/2004	\$5.00	\$80.00
Address:	4953 E Princess Dr, Mesa, AZ 85205		Cash	
Memo:	Lodge 9			
Name:	AZ STATE FOP MEMBERS	09/15/2004	\$8.00	\$3,435.50
Address:	PO Box 999, , Mesa, AZ 85205		Cash	
Memo:	.50 individual member contributions			
Name:	CLARK, STEVE	09/21/2004	\$10.00	\$180.00
Address:	1723 N Platina Cir, Mesa, AZ 85205		Cash	
Memo:	Lodge 9			
Name:	GRASSIA, MICHAEL	09/21/2004	\$5.00	\$60.00
Address:	6220 E Sierra Morena St, Mesa, AZ 85215		Cash	
Memo:	Lodge 9			
Name:	JOEY CATONE	09/21/2004	\$5.00	\$25.00
Address:	962 E Waterview PI, Chandler, AZ 85249		Cash	
Memo:	Lodge 9			
Name:	LANGDON, TONY	09/21/2004	\$5.00	\$51.00
Address:	1650 S Crismon Rd, Unit 44, Mesa, AZ 85209		Cash	
Memo:	Lodge 9			

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Schedule C2 - Individual contributions

Scriedule	C2 - marvidual contributions	Date	Amount	Cycle To Date
Name:	REES, MARK	09/21/2004	\$10.00	\$10.00
Address:	9628 E Lindner Ave, Mesa, AZ 85209		Cash	
Occupation:	LE, MESA PD			
Memo:	Lodge 9			
Name:	SANFORD, ROBERT	09/21/2004	\$3.00	\$17.00
Address:	23609 S Desert Moon Ct, Sun Lakes, AZ 85248		Cash	
Memo:	Lodge 9			
Name:	VANCE, WALTER	09/21/2004	\$5.00	\$100.00
Address:	7901 E Caballero St, Mesa, AZ 85207		Cash	
Memo:	Lodge 9			
Name:	WIGHT, TIM	09/21/2004	\$20.00	\$180.00
Address:	5522 E Carol Ave, Mesa, AZ 85206		Cash	
Memo:	Lodge 9			
Total of Individua	I Contributions		\$196.00	
Total of Refunds Given			\$0.00	
Net Total of Indiv	idual Contributions		\$196.00	

Schedule E1 - Operating expenses

Scheaule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	MARSHA ARZBERGER	08/21/2004	\$(80.00)	(\$80.00)
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Returned check # 1277 "Reached PAC limit"			
Name:	CLANCY JAYNE	08/27/2004	\$(80.00)	(\$80.00)
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	ck # 1279 returned			
Name:	KONOPNICKI, BILL	08/27/2004	\$(80.00)	(\$80.00)
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	ck # 1276 returned			
Name:	RICHARD MIRANDA	09/25/2004	\$(200.00)	(\$200.00)
Address:	AZ LEGISLATURE, PHOENIX, AZ 85007		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	ck # 1259 dropped for not being cashed			
Total of Operating Expenses		\$0.00		
Total of Refunds, Rebates, and Credits Received		(\$440.00)		
Net Total of Oper	rating Expenses		(\$440.00)	

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Schedule E4 - Other expenses

Scheaule	E4 - Other expenses	Date	Amount	Cycle To Date
Name:	AZ REPUBLICAN PARTY	08/21/2004	\$100.00	\$350.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	ck # 1282			
Name:	RICHARD MIRANDA	08/21/2004	\$80.00	\$80.00
Address:	AZ LEGISLATURE, PHOENIX, AZ 85007		Cash	
Memo:	ck # 1281			
Name:	STONEWALL DEMOCRATS	08/21/2004	\$500.00	\$500.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	fund raiser dinner, ck# 1283			
Total of Other Ex	xpenses		\$680.00	
Total of Refunds	s, Rebates, and Credits Received		\$0.00	
Net Total of Othe	er Expenses		\$680.00	

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